

**SECRET**

SAPG - 14780  
Copy 3 of 7

16 April 1957

MEMORANDUM FOR: Chief, Finance Division

25X1A

SUBJECT : Providing Check Cashing Privileges

1. Reference is made to our telephone conversation of this date in which you were advised that the Communication's Office levied a requirement on the undersigned to effect a salary disbursements abroad to a couple of supplier-type employees for a period of approximately 90 to 120 days.

2. My suggestion was that we not set up elaborate pay arrangements abroad for these individuals, in view of the short period of time involved, but to insure that they have funds for subsistence, we could extend a check cashing privileges to the individuals at the Field Stations being visited. There is in my possession a statement from the supplier involved which will indemnify the government against any loss by virtue of our cashing personal checks for these and other individuals. All concerned were in accord with this approach to the problem and accordingly pertinent information with respect to the employees follows:

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NAME

AMOUNT OF CHECKS FOR  
CASHING EACH MONTH

3. It is expected that each finance representative will require identification and each individual has been informed that they will show when attempting to cash checks or convert funds. It will be appreciated if you will grant permission and advise to cash personal checks for these individuals in the amount stated. Your authorization, particularly to Joe, should be forwarded at the earliest possible date as these two officials will be leaving Washington, in the company of 18 April 1957.

25X1C

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Distribution:

0 & 1 - Addressee

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3 - [Redacted]

4 - [Redacted]

5 - Contract A-103 (Finance)

6 - Finance Reading

7 - Chrono

Authorized Certifying Officer  
Project Comptroller  
16 April 1957

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DOCUMENT NO. 114  
NO CHANGE IN CLASS  
CLASSIFIED  
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NEXT REVIEW DATE:  
AUTH: HS 702  
DATE: 12/27/11

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